

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of:

Alexander SCHNELL et al.

Application No.: 10/597,010

Filing Date: 6 July 2006

For: BRAZE ALLOY AND THE USE OF  
SAID BRAZE ALLOY

Art Unit: [to be assigned]

Examiner: [to be assigned]

Attorney Ref. No.: 003-239

Confirmation No.: 4697

**REQUEST FOR REFUND OF ERRONEOUSLY CHARGED FEE**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

This is a timely-filed request for a refund for fees erroneously charged to our deposit account 50-2821 under 37 C.F.R. §1.26 in the above-captioned application. The fee of \$130 was charged on April 19, 2007 to our deposit account 50-2821 under fee code 1617 (Oath or declaration after 30 months from priority date) (see enclosed verification). However, the executed declaration was filed and the \$130 surcharge was paid via credit card on April 20, 2007 (see enclosed verification). The information that the fee had already been levied against the Deposit Account did not arrive via U.S. mail until shortly thereafter. Therefore, a refund of the \$130 is respectfully requested to be credited to our deposit account.

Respectfully submitted,

Date: 3 May 2007

**USPTO Customer No. 36844**  
Cermak & Kenealy, LLP  
515 E. Braddock Road, Suite B  
Alexandria, VA 22314  
703.778.6609

By: \_\_\_\_\_



Adam J. Cermak  
Registration No. 40,391

RAM

REVENUE ACCOUNTING AND MANAGEMENT SYSTEM

Credit card ...3287	Start	03/26/2007	End	04/30/2007	Thu May 03
ending	Accounting		Accounting	Date/Time of	09:21:55 EDT
with:	Date :		Date:	Report:	2007

[illegible]

## Credit Card Refunds



United States  
Patent and  
Trademark Office

**Deposit Account Statement**

**Requested Statement Month:** April 2007  
**Deposit Account Number:** 502821  
**Name:** CERMAK & KENEALY, LLP  
**Attention:** ADAM J. CERMAK  
**Address:** 515-B E. BRADDOCK ROAD  
**City:** ALEXANDRIA  
**State:** VA  
**Zip:** 22314  
**Country:** UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/19	1	10597010	003-239	1617	\$130.00	\$1,835.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$1,965.00	\$130.00	\$0.00	\$1,835.00

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